

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.02.2020 to 20.03.2020 (1 Month) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 196

Dated: 04-06-2020.

Read the following:-

1. G.O.Rt.No.403, L.E.T. & F. (OP&IMS) Department, Dt.23.08.2019.
2. G.O.Rt.No.172, L.E.T. & F. (OP&IMS) Department, Dt.23.04.2020.
3. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill No.294, Dt.21.03.2020.

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ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2019 to 30.06.2020 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the G.O. 2nd read above, Sanction was accorded for drawl & payment of an amount of Rs.1,30,544/- (Rupees One lakh Thirty thousand Five hundred and Forty Four only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.02.2020 to 20.03.2020. The PAO has returned the bill stating that “10% deduction has not been done as per G.O.Rt.No.27, Finance (TFR) Department, dt:30.03.2020.

3. In the reference 3rd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bill, for an amount of Rs.1,17,489/- (Rupees One lakh Seventeen thousand Four hundred and Eighty Nine only) towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender during the period 21.02.2020 to 20.03.2020, inclusive of ESI Contribution, Provident Fund, Agency Commission @ 20.25% and GST @ 18% (i.e., SGST @9% + CGST @9%) and requested the Government to sanction the said amount.

4. In supersession of G.O.2nd read above, sanction is hereby accorded for drawl & payment of an amount of Rs.1,17,489/- (Rupees One lakh Seventeen thousand Four hundred and Eighty Nine only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.02.2020 to 20.03.2020.

5. The expenditure sanctioned in para 4 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 -302– Outsourcing Engagements”.

6 The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

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7 This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AHMAD NADEEM
SECRETARY TO GOVERNMENT(FAC)**

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER